



WSOC-TV  
P.O. Box 37001  
Charlotte, NC 28237  
ph: (704) 335-4800  
fx: (704) 335-4960

Advertiser Pol/C Tarleton/D/Str/Nc (17169)  
Agency/T-Code Buying Time, LLC (2536)/003706749  
Buyer WELSH,KATE  
Salesperson Telerep/Philadelphia, Philadelphia (1057)  
ph: (555) 555-5555

Invoice 654202  
Inv Date 11/25/2012  
Terms Net 30  
Contract 339754  
Bill Type Standard  
Period 10/29/2012 - 11/25/2012

Buying Time, LLC  
650 Massachusetts Avenue NW  
Suite 210  
Washington, DC 20001

AgM

Product Political - State Candidate (1071)  
Brand TARLETON FOR ST HOUSE (140932)  
Acct Types National/Political  
Est/Headline /06402843  
Demo  
Revision  
Comments TARLETON 4 ST HOUSE  
\*\*\*\*\* THIS IS A CASH IN ADVANCE

CO-OP/Order Type No/Normal  
Package  
Gen. Date 11/27/2012 2:07:45PM

Charlotte (WSOC)

## DUPLICATE INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
1.0	Spot	6:00:00AM- 6:30:00AM	Per week (1),Mo,Tu	11/05/12 6:09AM (Mo)	00:30	EYEWITNESS NEWS DAYBREAK 6A	CTNCMD1204H	\$ 175.00	
2.0	Spot	7:00:00AM- 8:00:00AM	Day,Sa-1	11/03/12 7:29AM (Sa)	00:30	EYEWITNESS NEWS SATURDAY 7A	CTNCMD1204H	\$325.00	
3.0	Spot	8:00:00AM- 9:00:00AM	Day,Sa-1	11/03/12 8:27AM (Sa)	00:30	Good Morning America Saturday	CTNCMD1204H	\$625.00	
4.0	Spot	9:00:00AM-10:00:00AM	Day,Su-1	11/04/12 9:29AM (Su)	00:30	THIS WEEK WITH GEORGE STEPHANOPOULOS	CTNCMD1204H	\$600.00	
5.0	Spot	5:30:00PM- 6:00:00PM	Day,M-1	11/05/12 5:53PM (Mo)	00:30	EYEWITNESS NEWS 530P	CTNCMD1204H	\$ 300.00	
6.0	Spot	7:00:00PM- 7:30:00PM	Day,Sa-1	11/03/12 7:44PM (Sa)	00:30	EYEWITNESS NEWS 7P SATURDAY	CTNCMD1204H	\$490.00	
7.0	Spot	11:00:00PM-11:35:00PM	Day,Su-1	11/04/12 11:32PM (Su)	00:30	EYEWITNESS NEWS 11P M-SU	CTNCMD1204H	\$950.00	
11.0	Spot	6:00:00PM- 6:30:00PM	Day,Su-1	11/04/12 6:20PM (Su)	00:30	EYEWITNESS NEWS 6P SA-SU	CTNCMD1204H	\$ 350.00	

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.

Gross Total	\$6,815.00	Total Spots	8
Commission	(\$1,022.25)		
Net Total	\$5,792.75		